

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:



☒ Name/Number:  10561933    
☐ Attny Docket No:     
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
2642-200								
03/29/2007	MKAYPAGH	424	SALE	1206	A	- 90.00	10561933	2488.032
03/29/2007	MKAYPAGH	423	SALE	2251	A	- 60.00	10561933	2488.032
03/29/2007	MKAYPAGH	422	SALE	2617	A	- 65.00	10561933	2488.032
12/29/2005	GFREY1	100	SALE	2615	A	- 100.00	10561933	2488.032
12/29/2005	GFREY1	99	SALE	2641	A	- 50.00	10561933	2488.032
12/29/2005	GFREY1	98	SALE	2633	A	- 100.00	10561933	2488.032
12/29/2005	GFREY1	97	SALE	2631	A	- 150.00	10561933	2488.032



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